



**SUBSTITUTE RESOLUTION BY
TRANSPORTATION COMMITTEE**

A SUBSTITTUE RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN APPROPRIATE CONTRACTUAL AGREEMENT WITH SITA FOR FC-7582-03, CONTRACT MANAGEMENT FOR THE DEPARTMENT OF AVIATION'S WIFI NETWORK ON BEHALF OF THE DEPARTMENT OF AVIATION TO BE PAID IN AN AMOUNT NOT TO EXCEED \$5,900,000.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H21 574001 R21E01219999 (AIRPORT RENEWAL & EXTENSION FUND).

WHEREAS, the City of Atlanta (the "City") did solicit proposal for FC-7582-03, Contract Management for the Department of Aviation's WIFI Network, on behalf of the Department of Aviation; and

WHEREAS, the General Manager of the Department of Aviation and Chief Procurement Officer of the Department of Procurement have recommended that the contract for FC-7582-03, Contract Management for the Department of Aviation's WIFI Network be awarded to the most qualified proponent SITA for a term of eighteen (18) months from the Procurement Notice To Proceed (NTP).

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to execute an appropriate contractual agreement with SITA for FC-7582-03, on behalf of the Department of Aviation, in an amount not to exceed Five Million Nine Hundred Thousand (\$5,900,000.00) for a term of eighteen (18) months from the Procurement NTP.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this agreement shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting parties.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center Number 2H21 574001 R21E01219999 (Airport Renewal & Extension Fund) in the amount of \$5,900,000.00.

(DOP/TID/7-12-04)

A true copy,

Phonda Daughtrie Johnson
Municipal Clerk, CMC

ADOPTED by the Council
APPROVED by the Mayor

AUG 16, 2004
AUG 20, 2004

RCS# 5937
8/16/04
2:51 PM

Atlanta City Council

Regular Session

CONSENT I

CONSENT I PG(S) 1-14 EXCEPT:04-R-1339
04-R-1391
ADOPT

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 3
EXCUSED: 0
ABSENT 0

Y Smith	Y Archibong	Y Moore	Y Mitchell
Y Starnes	Y Fauver	NV Martin	Y Norwood
Y Young	Y Shook	Y Maddox	NV Willis
Y Winslow	Y Muller	Y Sheperd	NV Borders

CONSENT I

		8-16-4 Council Meeting
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSE ON CONSENT
1. 04-O-1375 2. 04-O-1206 3. 04-O-1209 4. 04-O-1354 5. 04-O-1357 6. 04-O-1366 7. 04-O-0437 8. 04-O-1350 9. 04-O-1351 10. 04-O-1368 11. 04-O-1247 12. 04-O-1221 13. 04-R-1372 14. 04-R-1273 15. 04-R-1388 16. 04-R-1402 17. 04-R-1403 18. 04-R-1404 19. 04-R-1304 20. 04-R-1392 21. 04-R-1393 22. 04-R-1394 23. 04-R-1395 24. 04-R-1396 25. 04-R-1397 26. 04-R-1398 27. 04-R-1355 28. 04-R-1356 29. 04-R-1373 30. 04-R-1308 31. 04-R-1309 32. 04-R-1310 33. 04-R-1311 34. 04-R-1349 35. 04-R-1367 36. 04-R-1370 37. 04-R-1312 38. 04-R-1313 39. 04-R-1315 40. 04-R-1316	41. 04-R-1317 42. 04-R-1400 43. 04-R-1320 44. 04-R-1321 45. 04-R-1322 46. 04-R-1323 47. 04-R-1324 48. 04-R-1325 49. 04-R-1326 50. 04-R-1327 51. 04-R-1328 52. 04-R-1329 53. 04-R-1330 54. 04-R-1331 55. 04-R-1332 56. 04-R-1333 57. 04-R-1334 58. 04-R-1335	59. 04-R-1336 60. 04-R-1337 61. 04-R-1338 62. 04-R-1340 63. 04-R-1341 64. 04-R-1342 65. 04-R-1343 66. 04-R-1344 67. 04-R-1345 68. 04-R-1346 69. 04-R-1347 70. 04-R-1348

04-1316
(Do Not Write Above This Line)

Committee _____
Date _____
Chair _____
Referred To _____

First Reading

FINAL COUNCIL ACTION
☐ 2nd ☐ 1st & 2nd ☐ 3rd
☒ Consent ☐ V Vote ☒ RC Vote

CERTIFIED

AUG 16 2004

Don M. Foster
MAYOR

AUG 16 2004

Don M. Foster
MAYOR

MAYOR'S ACTION

Committee TRANSPORTATION
Date 7/29/04
Chair Charles L. Brown
Referred To _____

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Members

Charles L. Brown
C. T. Mc
Blaine Mueller

Action

Fav, Adv, Hold (see rev. side)

Other

Refer To

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Members

ADOPTED BY

AUG 16 2004

COUNCIL

Refer To

Refer To

RESOLUTION BY

TRANSPORTATION COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN APPROPRIATE CONTRACTUAL AGREEMENT WITH SITA FOR FC-7582-03, CONTRACT MANAGEMENT FOR THE DEPARTMENT OF AVIATION'S WIRE NETWORK ON THE BEHALF OF THE DEPARTMENT OF AVIATION TO BE PAID IN AN AMOUNT NOT TO EXCEED \$5,900,000.00; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H21-574001-R21E01219999 (AIRPORT RENEWAL & EXTENSION FUND).

RENEWAL & EXTENSION FUND.
SUBSTITUTE

☐ CONSENT REFER

☐ REGULAR REPORT REFER

☐ ADVERTISE & REFER

☐ 1st ADOPT 2nd READ & REFER

☐ PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To: